

CITATION

Innovative Metal Components

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE
Part 4 Pg 1 of 54P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901342

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-8946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
I
P
T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736	PAM Dedicate COLLECT	3/06/05	3/04/05	901342	02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930260 1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 74815 lbs shipped @ 90/10 split	1	12	E	2461.880	2461.88

TOTAL ►

2461.88

\$ 350.00 GT
\$ 431.90 GT
\$ 81.90 GT
\$ 0.0366 Per Lb
\$ 0.0329

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

3/8/2005
Citation Lufkin Sales History Analysis Based
Selects Records Based on Record Type
DELPHI - Sales Feb 7 thru Mar 6, 2005

pe Date Shipped	Memor#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity	Total Ship Weight
5/2/2007	900409	18079357	18079357	550054736	9930260	11362	900409	864	9971
5/2/2008	900492	18079357	18079357	550054736	9930260	11362	900492	864	9972
5/2/2009	900517	18079357	18079357	550054736	9930260	11362	900517	960	11086
5/2/2010	900544	18079357	18079357	550054736	9930260	11362	900544	864	9972
5/2/2011	900586	18079357	18079357	550054736	9930260	11362	900586	864	9974
5/2/2014	900639	18079357	18079357	550054736	9930260	11362	900639	864	9979
5/2/2015	900657	18079357	18079357	550054736	9930260	11362	900657	528	6103
5/2/2021	900875	18079357	18079357	550054736	9930260	11362	900875	144	1665
5/2/2023	900930	18079357	18079357	550054736	9930260	11362	900930	-144	-1665
5/3/2004	901188	18079357	18079357	550054736	9930260	11362	901188	672	7758
								6,480	74815

TOTAL
COUNT

10

Lbs
Price Chg
February Surcharge
74,815
\$0.0329
2461.88

CITATION
Innovative Metal Components

INVOICE
Pg 3 of 54

REMIT TO: DELPHI 47451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901343

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

**S
O
L
D
T
O**
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

**S
H
I
P
T
O**
MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054761		PAM Dedicate	COLLECT	3/06/05	3/04/05	901343	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9931495 1	<S> KNUCKLE 18049575 Product#: 18079357=PNT Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1665 lbs shipped @ 90/10 split	1	12	E	54.790	54.79	

TOTAL ►

54.79

\$	350.00	GT
\$	431.90	GT
\$	81.90	GT
\$	0.0386	Per Lb
	0.0329	

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

Citation Lufkin Sales History Analysis Based
Selects Records Based on Record Type
DELPHI - Sales Feb 7 thru Mar 6, 2005

3/8/2005

pe Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/2/2023	900931	180793357=PNT	18049575	550054761	9931495	11362	900931	144	1665

TOTAL
COUNT

1

144

1665

Lbs	1,665
Price Chg	\$0.0329
February Surcharge	54.79

INVOICE Pg 5 of 54

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901344

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
I
P
T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate	COLLECT	3/06/05	3/04/05	901344	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930261 1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 77035 lbs shipped @ 90/10 split	1	12	E	2534.930	2534.93	

TOTAL ►

2534.93

\$ 350.00 GT
\$ 431.90 GT
\$ 81.90 GT
\$ 0.0366 Per Lb
0.0329

pe Date	Shipped	Memor#	Product#	Customer Part#	Customer P.O.#	Citation Lufkin Selects Records DELPHI - Sales	Sales History An alysis Based Based on Record Type Feb 7 thru Mar 6, 2005	on Date	Range	Order#	Cust Bill-To #	Invoice#	Total Quantity	Total Ship Weight	Base Metal Price	Current Avg Price	Difference	Surcharge Increase	Surcharge Increase @ 90%
5/2/2007		900409	18079358	18079358	550054736			9930261	11362	9930261	11362	900409	864	9971					
5/2/2008		900492		18079358	550054736			9930261	11362	9930261	11362	900492	864	9972					
5/2/2009		900517		18079358	550054736			9930261	11362	9930261	11362	900517	960	11086					
5/2/2010		900544		18079358	550054736			9930261	11362	9930261	11362	900544	864	9972					
5/2/2011		900586		18079358	550054736			9930261	11362	9930261	11362	900586	864	9974					
5/2/2014		900639		18079358	550054736			9930261	11362	9930261	11362	900639	864	9979					
5/2/2015		900657		18079358	550054736			9930261	11362	9930261	11362	900657	720	8323					
5/2/2021		900876		18079358	550054736			9930261	11362	9930261	11362	900876	144	1665					
5/2/2023		900932		18079358	550054736			9930261	11362	9930261	11362	900932	-144	-1665					
5/3/2004		901188		18079358	550054736			9930261	11362	9930261	11362	901188	672	7758					
TOTAL															6,672				
COUNT															10				

Lbs 77,035
Price Chg \$0.0329
February Surcharge 2534.93

INVOICE Pg 7 of 54

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901345

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
I
P
T
OMINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054761	PAM Dedicate COLLECT	3/06/05	3/04/05	901345	02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931496 1	<S> KNUCKLE 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1665 lbs shipped @ 90/10 split	1	12	E	54.790	54.79

TOTAL ►

54.79

on Date	Range
1/1/2020	1/1/2020
1/2/2020	1/2/2020
1/3/2020	1/3/2020
1/4/2020	1/4/2020
1/5/2020	1/5/2020
1/6/2020	1/6/2020
1/7/2020	1/7/2020
1/8/2020	1/8/2020
1/9/2020	1/9/2020
1/10/2020	1/10/2020
1/11/2020	1/11/2020
1/12/2020	1/12/2020
1/13/2020	1/13/2020
1/14/2020	1/14/2020
1/15/2020	1/15/2020
1/16/2020	1/16/2020
1/17/2020	1/17/2020
1/18/2020	1/18/2020
1/19/2020	1/19/2020
1/20/2020	1/20/2020
1/21/2020	1/21/2020
1/22/2020	1/22/2020
1/23/2020	1/23/2020
1/24/2020	1/24/2020
1/25/2020	1/25/2020
1/26/2020	1/26/2020
1/27/2020	1/27/2020
1/28/2020	1/28/2020
1/29/2020	1/29/2020
1/30/2020	1/30/2020
1/31/2020	1/31/2020
2/1/2020	2/1/2020
2/2/2020	2/2/2020
2/3/2020	2/3/2020
2/4/2020	2/4/2020
2/5/2020	2/5/2020
2/6/2020	2/6/2020
2/7/2020	2/7/2020
2/8/2020	2/8/2020
2/9/2020	2/9/2020
2/10/2020	2/10/2020
2/11/2020	2/11/2020
2/12/2020	2/12/2020
2/13/2020	2/13/2020
2/14/2020	2/14/2020
2/15/2020	2/15/2020
2/16/2020	2/16/2020
2/17/2020	2/17/2020
2/18/2020	2/18/2020
2/19/2020	2/19/2020
2/20/2020	2/20/2020
2/21/2020	2/21/2020
2/22/2020	2/22/2020
2/23/2020	2/23/2020
2/24/2020	2/24/2020
2/25/2020	2/25/2020
2/26/2020	2/26/2020
2/27/2020	2/27/2020
2/28/2020	2/28/2020
2/29/2020	2/29/2020
3/1/2020	3/1/2020
3/2/2020	3/2/2020
3/3/2020	3/3/2020
3/4/2020	3/4/2020
3/5/2020	3/5/2020
3/6/2020	3/6/2020
3/7/2020	3/7/2020
3/8/2020	3/8/2020
3/9/2020	3/9/2020
3/10/2020	3/10/2020
3/11/2020	3/11/2020
3/12/2020	3/12/2020
3/13/2020	3/13/2020
3/14/2020	3/14/2020
3/15/2020	3/15/2020
3/16/2020	3/16/2020
3/17/2020	3/17/2020
3/18/2020	3/18/2020
3/19/2020	3/19/2020
3/20/2020	3/20/2020
3/21/2020	3/21/2020
3/22/2020	3/22/2020
3/23/2020	3/23/2020
3/24/2020	3/24/2020
3/25/2020	3/25/2020
3/26/2020	3/26/2020
3/27/2020	3/27/2020
3/28/2020	3/28/2020
3/29/2020	3/29/2020
3/30/2020	3/30/2020
3/31/2020	3/31/2020
4/1/2020	4/1/2020
4/2/2020	4/2/2020
4/3/2020	4/3/2020
4/4/2020	4/4/2020
4/5/2020	4/5/2020
4/6/2020	4/6/2020
4/7/2020	4/7/2020
4/8/2020	4/8/2020
4/9/2020	4/9/2020
4/10/2020	4/10/2020
4/11/2020	4/11/2020
4/12/2020	4/12/2020
4/13/2020	4/13/2020
4/14/2020	4/14/2020
4/15/2020	4/15/2020
4/16/2020	4/16/2020
4/17/2020	4/17/2020
4/18/2020	4/18/2020
4/19/2020	4/19/2020
4/20/2020	4/20/2020
4/21/2020	4/2

Product#	Memo#	Date Shipped
18079358=PNT	900933	5/2/2023

Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
9931496	11362	900933	144	1665
			144	1665
	1			

Customer Part#	Customer P.O.#
18049576	550054761
TOTAL COUNT	

pe Date	Memo#	Product#
Shipped		
5/2/2023	900933	18079358=PNT

Lbs	1,665
Price Chg	\$0.0329
February Surcharge	<u>54.79</u>

CITATION
Innovative Metal ComponentsINVOICE
Pg 9 of 54REMIT TO: DELPHI 4451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901346

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6948

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
I
P
T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate	COLLECT	3/06/05	3/04/05	901346	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930262 1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 5374 lbs shipped @ 90/10 split	1	11	E	176.840	176.84	
9930263 1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 5374 lbs shipped @ 90/10 split	1	11	E	176.840	176.84	

TOTAL ▶

353.68

12

\$ 350.00 GT
\$ 431.90 GT
\$ 81.90 GT
\$ 0.0366 Per Lb
0.0329

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

on Date Range

Citation Lufkin Sales History Analysis Based
Selects Records Based on Record Type
DELPHI - Sales Feb 7 thru Mar 6, 2005

3/8/2005

pe Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/2/2008	900492	18079362	18079362	550054736	9930263	11362	900492	192	2148
5/2/2015	900657	18079362	18079362	550054736	9930263	11362	900657	96	1074
5/3/2004	901188	18079362	18079362	550054736	9930263	11362	901188	192	2152
TOTAL									5374
COUNT									3

Lbs 5,374
Price Chg \$0.0329
February Surcharge 176.84

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718**INVOICE** Pg 12 of 54REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

902097

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
I
P
T
OMINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
SEE BELOW		LIGHTNING TR		COLLECT	4/01/05	4/02/05	902097 02
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930093	1	<S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN P.O. No.: 550054732 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 per lb @90% or \$0.008 x 37399 # shipped	1	20	E	300.680	300.68
9930094	1	<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST BHN P.O. No.: 550054732 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 per lb @ 90% \$0.008 x 37804 # shipped	1	21	E	303.930	303.93
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN P.O. No.: 550054736 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 @ 90% \$0.008 per lb x 74476 # shipped	1	11	E	598.770	598.77
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN	1	11	E	601.400	601.40

TOTAL (Continued)

INVOICE Pg 13 of 54

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

902097

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-808-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
I
P
T
OMINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
SEE BELOW		LIGHTNING TR	COLLECT	4/01/05	4/02/05	902097	02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930260	1	P.O. No.: 550054736 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 lb @ 90% \$0.008 x 74803 # shipped <S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN P.O. No.: 550054736 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 per lb @ 90% or \$0.008 x 104076 # shipped	1	12	E	836.740	836.74
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN P.O. No.: 550054736 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 per lb @ 90% or \$0.008 x 104421 # shipped	1	12	E	839.520	839.52
9930262	1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN P.O. No.: 550054736 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 per lb @ 90% or \$0.008 x 3228 # shipped	1	11	E	25.950	25.95

TOTAL (Continued)

INVOICE Pg 14 of 54

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**CITATION**
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE NO.

902097

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
I
P
T
OMINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
SEE BELOW		LIGHTNING TR	COLLECT	4/01/05	4/02/05	902097	02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930263 1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN P.O. No.: 550054736 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 per lb @ 90% or \$0.008 x 3228 # shipped		1	11	E	25.950	25.95

TOTAL ►

3532.94

DLEPHI- Sales Feb 7 thru Mar 6, 2005

2

4/5/2005

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DLEPHI- Sales Feb 7 thru Mar 6, 2005

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	370.01	GT
Difference	\$	20.01	GT
Surcharge Increase	\$	0.0089	Per Lb
Surcharge Increase @ 90%		0.0080	

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight	
RS	3/7/05	901230	18079354	18079354	550054736	9930259	11362	901230	480	5250	
	3/10/05	901370		18079354		9930259	11362	901370	480	5306	
	3/14/05	901474		18079354		9930259	11362	901474	672	7344	
	3/16/05	901536		18079354		9930259	11362	901536	654	7124	
	3/17/05	901577		18079354		9930259	11362	901577	624	6825	
	3/18/05	901617	18079354	18079354	550054736	9930259	11362	901617	672	7336	
	3/22/05	901651		18079354		9930259	11362	901651	672	7349	
	3/23/05	901689		18079354		9930259	11362	901689	576	6300	
	3/24/05	901729		18079354		9930259	11362	901729	576	6278	
	3/29/05	901819		18079354		9930259	11362	901819	480	5244	
	3/30/05	901853	18079354	18079354	550054736	9930259	11362	901853	480	5226	
	3/31/05	901889		18079354		9930259	11362	901889	480	5221	
	TOTAL								6,846	74803	
	COUNT						12				
						Lbs					74,803
					Price Chg					\$0.0080	
					March Surcharge					601.40	

\$	350.00	GT
\$	370.01	GT
\$	20.01	GT
\$	0.0089	Per
	0.0080	

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DLEPHI- Sales Feb 7 thru-Mar 6, 2005 *now*

4/5/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	3/7/05	901230	18079357	18079357	550054736	9930260	11362	901230	864	9939
	3/10/05	901370	18079357	18079357	550054736	9930260	11362	901370	864	9976
	3/14/05	901474	18079357	18079357	550054736	9930260	11362	901474	672	7760
	3/16/05	901536	18079357	18079357	550054736	9930260	11362	901536	624	7207
	3/17/05	901577	18079357	18079357	550054736	9930260	11362	901577	720	8311
	3/18/05	901617	18079357	18079357	550054736	9930260	11362	901617	672	7728
	3/22/05	901651	18079357	18079357	550054736	9930260	11362	901651	480	5535
	3/23/05	901689	18079357	18079357	550054736	9930260	11362	901689	768	8832
	3/24/05	901729	18079357	18079357	550054736	9930260	11362	901729	768	8847
	3/29/05	901819	18079357	18079357	550054736	9930260	11362	901819	864	9980
	3/30/05	901853	18079357	18079357	550054736	9930260	11362	901853	864	9981
	3/31/05	901889	18079357	18079357	550054736	9930260	11362	901889	864	9980
TOTAL									9,024	104076
COUNT						12				
				Lbs						104,076
				Price Chg						\$0.0080
				March Surcharge						836.74

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DLEPHI- Sales Feb 7 thru Mar 6, 2005

4/5/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	3/7/05	901230	18079358	18079358		9930261	11362	901230	864	9939
	3/10/05	901370		18079358		9930261	11362	901370	864	9976
	3/14/05	901474		18079358		9930261	11362	901474	672	7760
	3/16/05	901536		18079358		9930261	11362	901536	654	7552
	3/17/05	901577		18079358		9930261	11362	901577	720	8311
	3/18/05	901617		18079358		9930261	11362	901617	672	7728
	3/22/05	901651		18079358		9930261	11362	901651	480	5535
	3/23/05	901689		18079358		9930261	11362	901689	768	8832
	3/24/05	901729		18079358		9930261	11362	901729	768	8847
	3/29/05	901819		18079358		9930261	11362	901819	864	9980
	3/30/05	901853		18079358		9930261	11362	901853	864	9981
	3/31/05	901889		18079358		9930261	11362	901889	864	9980
TOTAL COUNT						12			9,054	104421
				Lbs						104,421
				Price Chg						\$0.0080
				March Surcharge						839.52

Total
Ship
eight

2

3,228
\$0.0080
25.95

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 370.01 GT
Difference \$ 20.01 GT
Surcharge Increase \$ 0.0089 Per Lb
Surcharge Increase @ 90% 0.0080

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DLEPHI- Sales Feb 7 thru Mar 6, 2005 *March Sales*

4/5/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	3/16/05	901536	18079362	18079362	550054736	9930263	11362	901536	96	1076
	3/22/05	901651		18079362	550054736	9930263	11362	901651	192	2152
TOTAL COUNT						2			288	3228
								Lbs		3,228
								Price Chg		\$0.0080
March Surcharge										25.95

05-44481-rdd
CITATION

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Doc 2055-6

Filed 02/03/06

Entered 02/03/06 16:22:47

Exhibit

INVOICE

Part 4 Pg 23 of 54

CITATION

Corporation

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

902313

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICAT

D-U-N-S 00-806-6946

S
O
L
D
T
O

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAIN OH 45439

S
H
I
P
T
O

DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		MENLO		COLLECT	4/13/05	4/13/05	902313 02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT ATC ADD TO CONTAINER BILLING CORRECTION FOR BOL 901577	672 7 7	7348	E	6.910 .0000 .0000	4643.52 .00 .00
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT ATC ADD TO CONTAINER BILLING CORRECTION FOR BL 901577	672 7 7	7350	E	6.910 .0000 .0000	4643.52 .00 .00
9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT ATC ADD TO CONTAINER BILLING CORRECTION FOR BL 901577	672 3 11	7767	E	6.980 .0000 .0000	4690.56 .00 .00
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT ATC ADD TO CONTAINER BILLING CORRECTION FOR BL 901577	672 12 2	7767	E	6.980 .0000 .0000	4690.56 .00 .00

TOTAL ▶

18668.16

Innovative Metal Components

Lufkin, Texas 75904

C.O.D.
AMOUNT

CARRIER

TERR.

4/13 05 MENLO

0902313

SPECIAL REMARKS

CUSTOMER NO.
11362

4P DELPHI E & CHASSIS SYS TEST CEN
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI

in re: b/1 #901577
dated 3/17/05
corrected correction

F.O.B.

COLLECTED

HAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO PACKAGES

NET WEIGHT

TARE WEIGHT

GROSS WEIGHT

70232

10586

4081.8

AGENT

PER

Permanent post-office address of shipper: P.O. Box 3716, Lublin, Texas 75801

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

B/L

902313

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Arlington, Texas 75903-3718

05-44481-rdd Doc 2055-6 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit 1
Part 4 Pg 25 of 54

INVOICE

P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

903215

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439

SHIPPED TO
DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
SEE BELOW		LIGHTNING TR	COLLECT	5/08/05	5/07/05	903215	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930093 1	<S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN P.O. No.: 0550054732 April '05 Surcharge based on avg metal price \$364.79 vs base \$350 GT or \$.0066 per lb @ 90% \$.0059 x 19678# shipped	1	1	E	116.930	116.93	
9930094 1	<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST BHN P.O. No.: 0550054732 April '05 surcharge based on avg metal price \$364.79 vs base \$350 GT or \$.0066 per lb @ 90% \$.0059 x 19829# shipped	1	1	E	117.830	117.83	
9930258 1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN P.O. No.: 0550054736 April '05 surcharge based on avg metal price \$364.79 vs base \$350 GT or \$.0066 per lb @90% \$.0059 x 114,660# shipped	1	1	E	681.360	681.36	
9930259 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN	1	1	E	681.370	681.37	

TOTAL ▶

(Continued)

CITATION
Innovative Metal Components**INVOICE** Pg 26 of 54REMIT TO: DET. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

903215

1611 North Raguet 75904
Post Office Box 3718
Akin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439**SHIP TO**
DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
SEE BELOW		LIGHTNING TR	COLLECT	5/08/05	5/07/05	903215	02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930260	1	P.O. No.: 0550054736 April '05 surcharge based on avg metal price \$364.79 vs base \$350 GT or \$0.0066 per lb @90% \$.0059 x 114,662# shipped <S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN P.O. No.: 0550054736 April Surcharge based on avg metal price \$364.79 vs base \$350 GT or \$.0066 per lb @90% \$.0059 x 85,279 # shipped	1	1	E	506.760	506.76
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN P.O. No.: 0550054736 April surcharge based on avg metal price \$364.79 vs base \$350 GT or \$.0066 per lb @90% \$.0059 x 85,279# shipped	1	1	E	506.760	506.76
9930262	1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN P.O. No.: 0550054736 April '05 surcharge based on avg metal price \$364.79 vs base \$350 GT or \$0.0066 per lb @ 90% \$.0059 x 4824# shipped	1	1	E	28.670	28.67

TOTAL ▶

(Continued)

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Aikin, Texas 75903-3718

05-44481-rdd Doc 2055-6 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit 1
Part 4 Pg 27 of 54

INVOICE

P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

903215

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAIN OH 45439

SHIP TO
DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN	
SEE BELOW		LIGHTNING TR		COLLECT	5/08/05	5/07/05	903215	02	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930263	1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN P.O. No.: 0550054736 April surcharge based on avg metal price \$364.79 vs base \$350 GT or \$.0066 per lb @ 90% \$.0059 x 4824# shipped			1	1	E	28.670	28.67

TOTAL ►

2668.35

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	364.79	GT
Difference	\$	14.79	GT
Surcharge Increase	\$	0.0066	Per Lb
Surcharge Increase @ 90%		0.0059	

Lbs	19,678
Price Chg	\$0.0059
April Surcharge	<u>116.93</u>

Record Type	Date Shipped
-------------	--------------

Memo#

Customer

stomer

stomer

Product#

Memo#

Date Shipped

5/4/2011 902250

5/4/2017

5/14/2017

560617
110746

11071515

5/4/2017

902576

15056852

15056852

15056852

75005051
65075051
15055057

2005021
2006051

7589CNCI

550054732

550054732

550054732

550054737

5505433
20150000

550034132
550051732

TOTAL
COUNT

9

Order#	Cust	Invoice#	Total	Total
	Bill-To #		Quantity	Ship
			Shipped	Weight

Libs

Price Chg

April Surcharge

19,829

\$0.0059

117.83

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 364.79 GT
Difference \$ 14.79 GT
Surcharge Increase \$ 0.0066 Per Lb
Surcharge Increase @ 90% 0.0059

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales Apr 4 thru May 8, 2005

5/10/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/4/2005	902047	18079353	18079353	550054736	9930258	11362	902047	576	6276
	5/4/2005	902067	18079353	18079353	550054736	9930258	11362	902067	480	5223
	5/4/2007	902151	18079353	18079353	550054736	9930258	11362	902151	576	6288
	5/4/2011	902227	18079353	18079353	550054736	9930258	11362	902227	-624	-6825
	5/4/2011	902234	18079353	18079353	550054736	9930258	11362	902234	1,104	12045
	5/4/2011	902236	18079353	18079353	550054736	9930258	11362	902236	48	525
	5/4/2011	902267	18079353	18079353	550054736	9930258	11362	902267	-48	-525
	5/4/2014	902328	18079353	18079353	550054736	9930258	11362	902328	1,200	13080
	5/4/2013	902313	18079353	18079353	550054736	9930258	11362	902313	672	7348
	5/4/2018	902435	18079353	18079353	550054736	9930258	11362	902435	864	9422
	5/4/2021	902566	18079353	18079353	550054736	9930258	11362	902566	480	5242
	5/4/2025	902672	18079353	18079353	550054736	9930258	11362	902672	1,344	14690
	5/4/2028	902758	18079353	18079353	550054736	9930258	11362	902758	672	7339
	5/4/2029	902797	18079353	18079353	550054736	9930258	11362	902797	480	5246
	5/5/2002	902898	18079353	18079353	550054736	9930258	11362	902898	576	6294
	5/5/2003	902919	18079353	18079353	550054736	9930258	11362	902919	576	6244
	5/5/2005	902994	18079353	18079353	550054736	9930258	11362	902994	768	8368
	5/5/2006	903058	18079353	18079353	550054736	9930258	11362	903058	768	8380
TOTAL									10,512	114660
COUNT									18	

Lbs 114,860
Price Chg \$0.0059
April Surcharge 661.36

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 364.79 GT
Difference \$ 14.79 GT
Surcharge Increase \$ 0.0066 Per Lb
Surcharge Increase @ 90% 0.0059

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales Apr 4 thru May 8, 2005

5/10/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/4/2005	902047	18079354	18079354		9930259	11362	902047	576	6276
	5/4/2005	902067		18079354		9930259	11362	902067	480	5223
	5/4/2007	902151		18079354		9930259	11362	902151	576	6288
	5/4/2011	902227		18079354		9930259	11362	902227	-624	-6825
	5/4/2011	902234		18079354		9930259	11362	902234	1,104	12045
	5/4/2011	902236		18079354		9930259	11362	902236	48	525
	5/4/2011	902267		18079354		9930259	11362	902267	-48	-525
	5/4/2014	902328		18079354		9930259	11362	902328	1,200	13080
	5/4/2013	902313		18079354		9930259	11362	902313	672	7350
	5/4/2018	902435		18079354		9930259	11362	902435	864	9422
	5/4/2021	902566		18079354		9930259	11362	902566	480	5242
	5/4/2025	902672		18079354		9930259	11362	902672	1,344	14690
	5/4/2028	902758		18079354		9930259	11362	902758	672	7339
	5/4/2029	902797		18079354		9930259	11362	902797	480	5246
	5/5/2002	902898		18079354		9930259	11362	902898	576	6294
	5/5/2003	902919		18079354		9930259	11362	902919	576	6244
	5/5/2005	902994		18079354		9930259	11362	902994	768	8368
	5/5/2006	903058		18079354		9930259	11362	903058	768	8380
TOTAL COUNT						18			10,512	114662

Lbs 114,662
Price Chg \$0.0059
April Surcharge 681.37

5/10/2005
Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales Apr 4 thru May 8, 2005

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 384.79 GT
Difference \$ 14.79 GT
Surcharge Increase \$ 0.0066 Per Lb
Surcharge Increase @ 90% 0.0059

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/4/2005	902047	18079357	18079357	550054736	9930260	11362	902047	768	8856
	5/4/2005	902067	18079357	18079357	550054736	9930260	11362	902067	768	8853
	5/4/2007	902151	18079357	18079357	550054736	9930260	11362	902151	768	8875
	5/4/2011	902227	18079357	18079357	550054736	9930260	11362	902227	-720	-8311
	5/4/2014	902328	18079357	18079357	550054736	9930260	11362	902328	144	1662
	5/4/2013	902313	18079357	18079357	550054736	9930260	11362	902313	672	7767
	5/4/2021	902566	18079357	18079357	550054736	9930260	11362	902566	864	9968
	5/4/2028	902758	18079357	18079357	550054736	9930260	11362	902758	672	7750
	5/4/2029	902797	18079357	18079357	550054736	9930260	11362	902797	864	9966
	5/5/2002	902898	18079357	18079357	550054736	9930260	11362	902898	672	7727
	5/5/2003	902919	18079357	18079357	550054736	9930260	11362	902919	768	8862
	5/5/2005	902994	18079357	18079357	550054736	9930260	11362	902994	576	6654
	5/5/2006	903058	18079357	18079357	550054736	9930260	11362	903058	576	6650
TOTAL COUNT										7,392 85279

13

Lbs 85,279
Price Chg \$0.0059
April Surcharge 506.76

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 364.79 GT
Difference \$ 14.79 GT
Surcharge Increase \$ 0.0066 Per Lb
Surcharge Increase @ 90% 0.0059

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales Apr 4 thru May 8, 2005

5/10/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/4/2005	902047	18079358	18079358		9930261	11362	902047	768	8856
	5/4/2005	902067		18079358		9930261	11362	902067	768	8853
	5/4/2007	902151		18079358		9930261	11362	902151	768	8875
	5/4/2011	902227		18079358		9930261	11362	902227	-720	-8311
	5/4/2014	902328		18079358		9930261	11362	902328	144	1662
	5/4/2013	902313		18079358		9930261	11362	902313	672	7767
	5/4/2021	902566		18079358		9930261	11362	902566	864	9968
	5/4/2028	902758		18079358		9930261	11362	902758	672	7750
	5/4/2029	902797		18079358		9930261	11362	902797	864	9966
	5/5/2002	902898		18079358		9930261	11362	902898	672	7727
	5/5/2003	902919		18079358		9930261	11362	902919	768	8862
	5/5/2005	902994		18079358		9930261	11362	902994	576	6654
	5/5/2006	903058		18079358		9930261	11362	903058	576	6650
TOTAL									7,392	85279
COUNT									13	

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	364.79	GT
Difference	\$	14.79	GT
Surcharge Increase	\$	0.0066	Per Lb
Surcharge Increase @ 90%		0.0059	

Lbs	4,824
Price Chg	\$0.0059
April Surcharge	28.67

INVOICE Pg 36 of 54

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**CITATION**
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Larkin, Texas 75903-3718

INVOICE NO.

903987

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
I
P
T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		COLLECT		6/05/05	6/05/05	903987 02
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN May '05 surcharge based on avg metal price \$342.73 vs base \$350 GT or (\$.0032) per lb @ 90% = (\$.0029) x 57175# lbs shipped	1-	1-	E	167.010	167.01-	
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN May '05 Surcharge based on avg metal price \$342.73 vs base \$350 GT or (\$.0032) per lb @ 90% = (\$.0029) x 57175 # shipped	1-	1-	E	167.010	167.01-	
9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN May '05 Surcharge based on avg metal price \$342.73 vs base \$350 GT or (\$.0032) per lb @ 90% = (\$.0029) x 50,379# shipped	1-	1-	E	147.160	147.16-	
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN May '05 Surcharge based on avg metal price \$342.73 vs base \$350 GT or (\$.0032) per lb @ 90% = (\$.0029)	1-	1-	E	147.160	147.16-	

TOTAL ▶

(Continued)

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Larkin, Texas 75903-3718**INVOICE** Pg 37 of 54REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

903987

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
I
P
T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		COLLECT	6/05/05	6/05/05	903987 02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930262	1	x 50379# shipped <S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN May '05 surcharge based on avg metal price \$342.73 vs base \$350 GT or (\$.0032) per lb @ 90% = (\$.0029) x 4837 # shipped	1-	1-	E	14.130	14.13-
9930263	1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN May '05 surcharged based on avg metal price \$342.73 vs base \$350 GT or (\$.0032) per lb @ 90% = (\$.0029) x 4837# shipped	1-	1-	E	14.130	14.13-
						TOTAL ►	656.60

6/6/2005

Delphi Surcharge 5'05.xls

\$ 350.00 GT
\$ 342.73 GT
\$ (7.27) GT
\$ (0.0032) Per Lb
(0.0029)

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales May 9 thru June 05, 2005

6/6/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight	Base Metal Price	Current Avg Price	Difference	Surcharge Increase	Surcharge Increase @ 90%
RS	5/5/09	903096	18079354	18079354	550054736	9930259	11362	903096	672	7350					
	5/5/12	903199		18079354	550054736	9930259	11362	903199	672	7350					
	5/5/16	903330		18079354	550054736	9930259	11362	903330	672	7350					
	5/5/19	903429		18079354	550054736	9930259	11362	903429	528	5775					
	5/5/23	903526		18079354	550054736	9930259	11362	903526	672	7350					
	5/5/26	903641		18079354	550054736	9930259	11362	903641	672	7336					
	5/5/31	903742		18079354	550054736	9930259	11362	903742	672	7328					
	5/6/02	903817		18079354	550054736	9930259	11362	903817	672	7336					
TOTAL										5,232	57175				
COUNT										8					
											Lbs	57,175			
											Price Chg	-\$0.0029			
											May Surcharge	-167.01			

\$ 350.00 GT
\$ 342.73 GT
\$ (7.27) GT
\$ (0.0032) Per Lb
(0.0029)

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales May 9 thru June 05, 2005

6/6/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/5/09	903096	18079357	18079357	550054736	9930260	11362	903096	576	6629
	5/5/12	903199		18079357	550054736	9930260	11362	903199	672	7740
	5/5/16	903330		18079357	550054736	9930260	11362	903330	576	6648
	5/5/19	903429		18079357	550054736	9930260	11362	903429	720	8310
	5/5/23	903526		18079357	550054736	9930260	11362	903526	576	6648
	5/5/26	903641		18079357	550054736	9930260	11362	903641	576	6648
	5/5/31	903742		18079357	550054736	9930260	11362	903742	672	7756
TOTAL										4,368
COUNT										50379

Lbs 50.379
Price Chg -\$0.0029
May Surcharge -147.16

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	342.73	GT
Difference	\$	(7.27)	GT
Surcharge Increase	\$	(0.0032)	Per Lb
Surcharge Increase @ 90%		(0.0029)	

Lbs	50.379
Price Chg	-\$0.0029
May Surcharge	-147.16

6/6/2005

Delphi Surchage 5'05.xls

6/6/2005

Lbs	4,837
Price Chg	-\$0.0029
May Surcharge	-14.13

CITATION

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Doc 2055-d Filed 02/03/06 Entered 02/03/06 16:22:47
Part 4 Pg 44 of 54

INVOICE

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

Exhibit C

904693

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-0948

S
O
L
D
T
O

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

S
H
I
P
T
O

DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS

Supplier: 008066846

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN

0550054736

MEMO NO.

COLLECT

6/20/05

6/20/05

001-5000

00

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT	240 5	2765 	E 	6.980 .0000	1675.20 .00
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN ATC ADD TO CONTAINER	240 5	2765 	E 	6.980 .0000	1675.20 .00

TOTAL ▶

3350.40

PACKING TICKET

Part 4 00450054

CITATION

Innovative Metal Components

1611 N. Raguet

Lufkin, Texas 75904

ACCOUNTING

FROM

CARRIER

D-U-N-S 00-806-6946

TERR.

C.O.D.
AMOUNT

6/30

05

LOGISTICS

0904693

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions set forth hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.
11362

IIP DELPHI E & CHASSIS SYS TEST CEN

SAGINAW OPERATIONS

MENLO - GORNO #553057

2328 E GENESSEE AVENUE

SAGINAW

MI

48601

F.O.B.

COLLECT

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
8079357 18079357	9930260 1	0550054736 6	D125	240 REV#:	2765 SEE DETAIL		5	P
8079358 18079358	9930261 1	0550054736 6	D125	240 REV#:	2765 SEE DETAIL		5 IN CONT	P

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

Q. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770	3712			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	
			5		3713

CITATION CORP. Shipper. Per **AGENT** PER
 Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property.

agreed or declared value of the property is hereby
 specifically stated by the shipper to be not exceeding

per

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
5930	1895	7425

B/L 904693

CITATION

Innovative Metal Components

CITATION CORPORATION
1611 N. Raguet
Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER

LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown, marked, consigned, and destined as indicated below, which shall pertain to the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry the said property to delivery at destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

DELPHI E & CHASSIS SYS TEST CENTER
MAGINAW OPERATIONS
1328 E DENESSEE AVENUE
MAGINAW MI 48601

CUSTOMER NO.
11362

F.O.B. COLLECT

SPECIAL REMARKS

ENCL - BORND #553057

C.O.D.
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Q. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
(5)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$
to apply in prepayment of
the charges on the property
described hereon.

Agent or Cashier

Per

(The signature here acknowledges
only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
5530	1895	7425

CITATION CORP. Shipper, Per AGENT PER

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

per

B/L

904697

CITATION

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE

Doc 2055-6 Filed 02/03/06 Entered 02/03/06 16:22:47
Part 4 Pg 47 of 54

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

Exhibit C

904742

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

DJ-N-S 00-806-6946

S
O
L
D
T
O

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439

S
H
I
P
T
O

MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

11 To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN

50054761

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
-----------	-------------	--------	--------	----	------------	--------

31493 1	<S> KNUCKLE 18049573 Product#: 18079353=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 6/30/05 shipped by Gorno- invoice tf3804	336	3669	E	7.700	2587.20
---------	--	-----	------	---	-------	---------

TOTAL ▶

2587.20

CITATION
Innovative Metal Components
Citation
Corporation
1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Doc 2055-611-0012/05/06 Entered 02/03/06 16:22:47
Part 4 Pg 48 of 54

CITATION
Innovative Metal Components Corporation
REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.
904743
TERMS
NET 30 DAYS UNLESS OTHERWISE INDIC
D-U-N-S 00-806-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINE OH 45439

SHIP TO
MINDIS INTERNATIONAL INC
P1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM
-------------------	-------------	--------------	--------------	----------	------

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
-----------	-------------	--------	--------	----	------------	--------

9931494 1	<S> KNUCKLE 18049574 Product#: 18079354=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 6/30/05 shipped by Gorno- invoice tf3805	336	3669	E	7.700	2587.20
-----------	--	-----	------	---	-------	---------

TOTAL

2587.20

Innovative Metal Components

Citation

Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

S
O
L
D

T
O

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

S
H
I
P
T

H
MINDIS INTERNATIONAL INC
P 1400 SULSER

°LUFKIN TX 75904

USA

904744

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM
--------------	--------------	----------	------

55054761

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UNIV

UNIT PRICE

AMOUNT

9931497	1	<S> KNUCKLE 18049581 Product#: 18079361=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 6/30/05 shipped by Gorno- invoice tf3806	144	1620	E	7.779	1120.18
---------	---	--	-----	------	---	-------	---------

TOTAL ▶

CITATION

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Doc 2055-6

INVOICE

Part 4 Pg 50 of 54

Entered 02/03/06 16:22:47

Exhibit C

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

904745

TERMS
NET 30 DAYS UNLESS OTHERWISE INDIC

D-U-N-S 00-806-6946

S
O
L
D
T
O

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

S
H
I
P
T
O

MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362

Ship To: 11362/8

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO.

SLSM

55054761

Gorno

COLLECT

6/30/05

6/30/05

2005

00

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

9931498	1	<S> KNUCKLE 18049582 Product#: 18079362=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 6/30/05 shipped by Gorno- invoice tf3807	144	1620	E	7.779	1120.18
---------	---	--	-----	------	---	-------	---------

TOTAL ▶

P DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

ORDER/ITEM: ~~9930258~~ 1
LADING #: 3804
SHIP VIA: AVERITT
SHIP DATE: 6/30/05

TERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
079353	51731	48		524	220	0550054736E6		769447
CONTAINER SERIAL#: 35028								
079353	51731	48		524	220	0550054736E6		769449
CONTAINER SERIAL#: 35030								
079353	51731	48		524	220	0550054736E6		769450
CONTAINER SERIAL#: 35031								
079353	51731	48		524	220	0550054736E6		769451
CONTAINER SERIAL#: 35034								
079353	51731	48		524	220	0550054736E6		769452
CONTAINER SERIAL#: 35035								
079353	51731	48		524	220	0550054736E6		769453
CONTAINER SERIAL#: 35036								
079353	51731	48		524	220	0550054736E6		769454
CONTAINER SERIAL#: 35037								

5173336

*** REPORT TOTALS ***

CAL LINE ITEMS: 7
CAL PIECES: 336
CAL NET WEIGHT: 3,668
CAL TARE WEIGHT: 1,540
CAL GROSS WEIGHT: 5,208
(NET+TARE)

CONTAINER: E6 COUNT: 7

9931493

BILL OF LADING

Mindis International
1400 Sulser Street
Lufkin, Texas 75903
936/632-6077

Date 06/30/05

Consigned To: Delphi
 Destination: Saginaw Operations
2328 E Genessee Avenue
Saginaw, Michigan 48601

[illegible]

Freight charge to be paid for by Shipper X Consignee Third Party Pre-paid

Signature of Cosigner:

Signature of Driver:

Truck # 642

Load#

Carrier.

Trailer #

◆ 金剛

Time Loaded:

Date _____

Verification of Load:

Bill Of Lading

Revision 0 - 7/01/04

Appv:H. Hershey

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
fkin, Texas 75903-3718

05-44481-rdd Doc 2055-6 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit 1
Part 4 Pg 53 of 54

INVOICE

P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904917

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6846

S
O
L
D
T
O

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

S
H
I
P
T
O

MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054732		LIGHTNING TR	7/03/05	7/03/05	904917	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930093 1	<S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x (41) lbs shipped	1	1	E	1.370	1.37

TOTAL ►

1.37

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	266.67	GT
Difference	\$	(83.33)	GT
Surcharge Increase	\$	(0.0372)	Per Lb
Surcharge Increase @ 90%		(0.0335)	

Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/6/26	904532	15056851		15056851	9930093	11362	904532	-2	-41
					TOTAL COUNT			-2	-41
					1				
							Lbs	(41)	
							Price Chg		-\$0.0335
							June Surcharge		<u>1.37</u>